

Meeting	Audit Committee	Date	07/03/2016
Agenda item	11	Time	5 Minutes
Proactive publication	Yes	Internal publication	Yes
Title	Fraud, whistleblowing and security incidents		
Presenter	Peter Bloomfield		
ICO Plan aim	6. An efficient ICO well prepared for the future		
Information rights aim	10. The public confident in information rights law as necessary, serving the public interest, effective in practice and properly enforced.		
Issue	Audit Committee has asked for a formal quarterly report on the numbers of incidents of fraud, whistleblowing and security incidents for the last quarter. For Q3 (October, November and December) the following issues were identified: • 13 information security incidents reported to Information Governance – none of which were rated high or critical in impact		
Decision	There is no decision needed.		
Engagement treatment	None		
Financial impact	Not relevant.		
Risks	Not relevant.		